

PO 116326  
 Rec 324307  
 8/11/15

MP

Bellaire Boulevard Widening and Extension  
 Client P.O. Number: 116326  
 2013 Mobility Bond Projects Nos. 13302, 13303, 13304



**BILL TO**  
 Fort Bend County Engineering Department  
 301 Jackson Street  
 Richmond, Texas 77469  
 281-633-7506  
 Email:  
 cc:

**REMIT TO**  
 R.G. Miller Engineers, Inc.  
 Attn: Amy Phan  
 16340 Park Ten Place, Suite 350  
 Houston, TX 77084  
 Email: aphan@rgmiller.com

**INVOICE**

Date of Invoice: 29-Jul-15 RGME Invoice No. 7  
 RGME Project No. 3942  
 Project Invoice No. 69101  
 Period of Services: 6/1/2015 TO 6/30/2015

TASK Code	Description	ORIGINAL Contract Budget	ADJUSTED Contract Budget	% Complete	Total Earned to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
<b>BASIC SERVICES</b>								
100	100-PROJECT COORDINATION/MANAGEMENT LS	\$59,725.00	\$59,725.00	85.00%	\$50,766.25	\$40,015.75	\$10,750.50	\$8,958.75
200	200-PRELIMINARY ENGINEERING LS	\$132,271.00	\$132,271.00	100.00%	\$132,271.00	\$132,271.00	\$0.00	\$0.00
300	300-DESIGN PHASE LS	\$152,275.00	\$159,475.00	85.50%	\$136,351.13	\$124,390.50	\$11,960.63	\$23,123.87
500	500-CONTRACT-CONSTRUCTION PHASE Hr.	\$26,562.00	\$26,562.00		\$0.00	\$0.00	\$0.00	\$26,562.00
189	Reimbursable Expenses LS	\$1,756.00	\$1,756.00	75.00%	\$1,317.00	\$878.00	\$439.00	\$439.00
<b>Total:</b>		<b>\$372,589.00</b>	<b>\$379,789.00</b>	<b>84.44%</b>	<b>\$320,705.38</b>	<b>297,555.25</b>	<b>\$23,150.13</b>	<b>\$59,083.62</b>
<b>ADDITIONAL SERVICES</b>								
610	GEOTECHNICAL (HVJ Associates, Inc.) LS	\$16,812.00	\$16,812.00	95.00%	\$15,971.40	\$15,971.40	\$0.00	\$840.60
612	ENVIRONMENTAL (HVJ Associates, Inc.) LS	\$4,280.00	\$4,280.00	90.00%	\$3,852.00	\$3,852.00	\$0.00	\$428.00
614	Phase II ESA (HVJ Associates, Inc.) LS	\$0.00	\$7,444.00	4.00%	\$297.76	\$297.76	\$0.00	\$7,146.24
620	SURVEY (Miller Survey Group) LS	\$46,455.00	\$46,455.00	95.00%	\$44,132.25	\$44,132.25	\$0.00	\$2,322.75
622	SURVEY-Parcel Acquisition (Miller Survey Group) Parcel	\$4,500.00	\$6,000.00		\$0.00	\$0.00	\$0.00	\$6,000.00
623	SURVEY-Detention Pond (Miller Survey Group) LS	\$0.00	\$6,750.00	37.04%	\$2,500.20	\$2,500.20	\$0.00	\$4,249.80
630	LANDSCAPE DESIGN SERVICES (Asakura Robinson Co.) LS	\$4,000.00	\$4,000.00	50.00%	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
632	LANDSCAPE CONST. SERVICES (Asakura Robinson Co.) Hr	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
640	SW3P (R.G. Miller) LS	\$7,428.00	\$7,428.00	85.00%	\$6,313.80	\$4,828.20	\$1,485.60	\$1,114.20
650	TRAFFIC CONTROL PLAN (R.G. Miller) LS	\$10,040.00	\$10,040.00	85.00%	\$8,534.00	\$6,526.00	\$2,008.00	\$1,506.00
660	RECORD DRAWINGS (R.G. Miller) LS	\$2,628.00	\$2,628.00		\$0.00	\$0.00	\$0.00	\$2,628.00
670	TRAFFIC SIGNAL DESIGN (S.Peek Road) LS	\$18,050.00	\$6,603.00		\$0.00	\$0.00	\$0.00	\$6,603.00
672	TRAFFIC SIGNAL DESIGN (S.Mason Road) LS	\$18,050.00	\$6,603.00		\$0.00	\$0.00	\$0.00	\$6,603.00
<b>Total:</b>		<b>\$132,243.00</b>	<b>\$125,043.00</b>	<b>66.86%</b>	<b>\$83,601.41</b>	<b>80,107.81</b>	<b>\$3,493.60</b>	<b>\$41,441.59</b>
<b>OVERALL TOTALS</b>		<b>\$504,832.00</b>	<b>\$504,832.00</b>	<b>80.09%</b>	<b>\$404,306.79</b>	<b>377,663.06</b>	<b>\$26,643.73</b>	<b>\$100,525.21</b>

AMOUNT DUE THIS INVOICE:

\$26,643.73  
 Ok, JRS  
 8/6/15

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the subcontract agreement.

Approved by:

Patrick J. Ross, P.E., Department Manager-Transportation

July 29, 2015

Date

If you have any questions regarding this invoice, call Amy Phan @ 281-921-8725.

July 10, 2015



16340 Park Ten Place, Suite 350  
Houston, TX, 77084  
(713) 461-9600

## PROGRESS REPORT NO. 07

<b>Contract No.:</b>	2013 Mobility Bond Projects Nos. 13302, 13303, 13304 - P.O. # 116326
<b>RGME Invoice No.:</b>	69101-07
<b>Project Description:</b>	Professional Services for Bellaire Boulevard Widening and Extension
<b>Progress Reporting Period:</b>	6/1/15 through 6/30/2015
<b>Project Manager:</b>	Patrick J. Ross, P.E.

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### Tasks Performed This Period (Month):

#### Project Coordination

- Coordination with Miller Survey on the proposed detention basin metes and bounds.

#### Collect Existing Data

- None

#### Utility Coordination

- Submitted 90% utility coordination letter and design plans for review to all utility companies and M.U.D. districts on June 19<sup>th</sup>, 2015.
- Submitted Request for Detention Capacity to Fort Bend M.U.D. 50 on June 19<sup>th</sup> and June 26<sup>th</sup>, 2015.
- Submitted Request for Detention Capacity to Fort Bend M.U.D. 123 on June 19<sup>th</sup>.
- Submitted Request for Detention Capacity to Grand Mission M.U.D. 02 on June 26<sup>th</sup>, 2015.

#### Design Phase

- Finalized work on roadway alignment, plan and profile sheets.
- Finalized design on layout of drainage features and drainage area map.
- Finalized design on overall drainage area map.
- Finalized hydraulic calculations.
- Finalized detention pond analysis and design.
- Finalized layout of traffic control.
- Finalized layout of signing and striping.
- Finalized cost estimate.
- Finalized SW3P layout.
- Finalized proposed detention pond model.

### Meeting(s) Held / Scheduled:

- Met with Commissioner Meyers on June 3<sup>rd</sup> to discuss funding for the Bellaire project.

**Deliverables:**

- Submitted 90% utility coordination letter and design plans for review to all utility companies and M.U.D. districts on June 19<sup>th</sup>, 2015.

**Problems Encountered:**

- Due to continued poor weather conditions through the month of May, HVJ was not able to complete the Phase II ESA.

**Tasks to Be Performed Next Period:**

- Complete 90% plan set for review by Fort Bend County Engineering and Fort Bend County Drainage District.
- Submit letter to L.I.D. 12 for approval of detention pond design in Grand Mission MUD 02.

**Schedule Update:**

- No changes to the current schedule are anticipated.

**Design Percent Complete:**

Preliminary Phase	100 %
Final Design Phase	90%
Overall	95%

## Peterson, Jillian

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**From:** Mark Dessens <mdessens@spi-eng.com>  
**Sent:** Tuesday, August 04, 2015 5:49 PM  
**To:** Slawinski, Stacy; Peterson, Jillian  
**Cc:** Elise Dillow  
**Subject:** FW: Bellaire Boulevard-Invoice Number 7  
**Attachments:** RGME Invoice No 7-JUN-30-2015.pdf

Jillian, we've reviewed the attached invoice from R.G. Miller for Bellaire Boulevard and recommend payment as submitted. All numbers appear to be in order and percentages invoiced are appropriate for the progress made.

Thanks –  
Mark

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**From:** Patrick Ross [mailto:[PRoss@rgmiller.com](mailto:PRoss@rgmiller.com)]  
**Sent:** Friday, July 31, 2015 10:02 AM  
**To:** 'Mark Dessens'  
**Cc:** [stacy.slawinski@fortbendcountytexas.gov](mailto:stacy.slawinski@fortbendcountytexas.gov); Amy Phan  
**Subject:** Bellaire Boulevard-Invoice Number 7

Mark,

Attached is our invoice Number 7 for work in June, 2015.

Please let me know if you have any questions or comments.

Thank You,

### Patrick J. Ross, P.E.

Manager – Transportation Department  
16340 Park Ten Place ■ Suite 350 ■ Houston ■ Texas 77084  
Office: 713 461 9600 ■ Direct: 281 921 8749 ■ [pross@rgmiller.com](mailto:pross@rgmiller.com) ■ [rgmiller.com](http://rgmiller.com)  
Texas Registered Engineering Firm F-487

